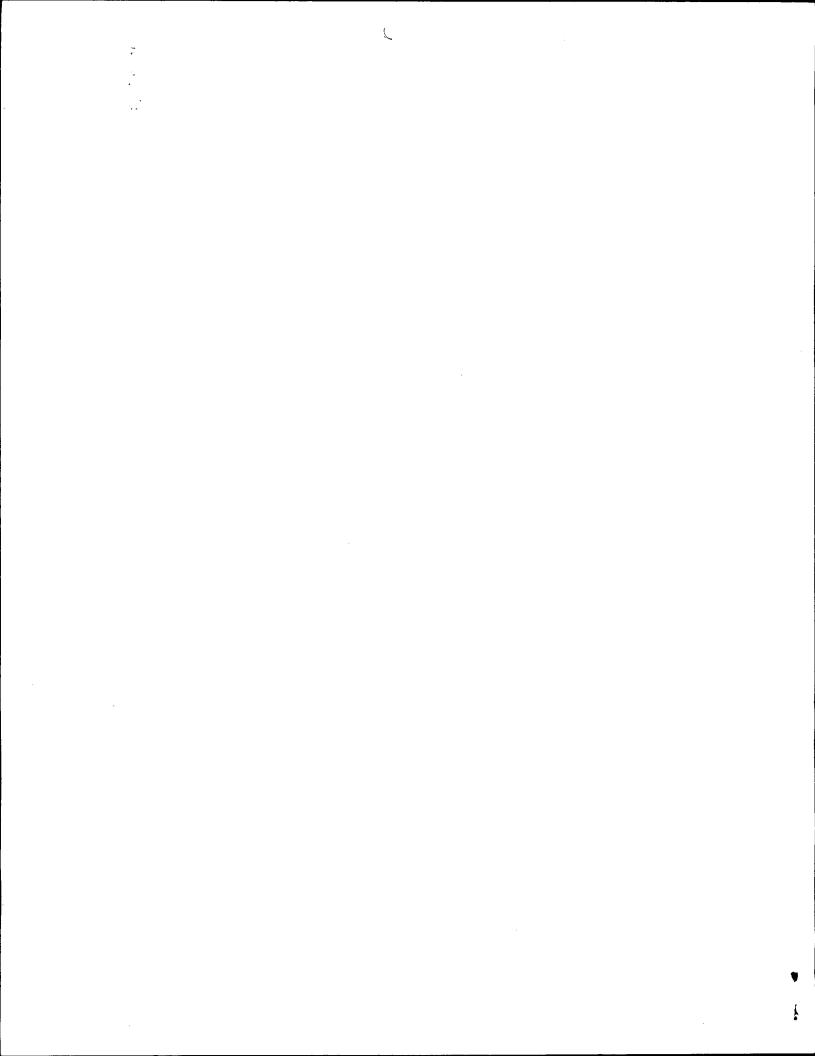
Work Orde Monday, Novem			*126711*							Page 1		
Item ID: Revision ID: Item Name:	D3558-9 Gasket Fwd			Accept	*N900	<u>)</u> 040	100) * s	Setup	Start Stop		S1* S2*
Start Date: Required Date: Reference:	11/24/2014 11/24/2014	Start Qty: 10.00 Req'd Qty: 10.00	*10* *10*		Cust Item Customer:							
Approvals:		in: MC2	Date: 14-11-24			Pate:		F		Start Stop		R1* R2*
Sequence ID/ Work Center II)	Operation Description	·	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr										
D3558	Rev	В										
*100 *100* Waterjet FLOW CNC Waterje	<u></u>	FLOW WATER JET	Dwg D3558 Dwg Rev:_cessary	0.00 0.00 Prog Rev: /	3 _2-	·		(2)			DC.	14/11/25
*110		QC2- Inspect parts off m	achine FAI/FAIB	0.00						Æ	2 /2	14/./-
QC Quality Control		Memo		0.00				(/2)		C	- Just	14/11/25
120 *1 2 0*		QC8- Inspect parts - seco	nd check	0.00			•	(12))			D A S 38 9-89
QC		Memo		0.00								NOV 2 6 201

Quality Control



Work Order ID 126711 Monday, November 24, 2014 8:03:20 AM				*126711*								Page
Item ID: Revision ID:	D3558-9			Accept	*N900	040	100	n *	Setup	Start	*N	S1*
Item Name:	Gasket Fwd									Stop	*N	S2*
Start Date:	11/24/2014	Start Qty: 10.00	*10*		Cust Item 1	D:						
Required Date	: 11/24/2014	Req'd Qty: 10.00	*10*		Customer:							
Reference:			1 ()									
Approvals:	Process Pla	n:	Date:	Tooling:	D:	ate:	_		Run	Start	*N	R1*
	QC:		Date:	SPC (Y/N):	D:	ate:				Stop	*N	R2*
Sequence ID/ Work Center I	D	Operation Description	50.1	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Rejo		Reject Number	Insp. Stamp
130		Identify as per dwg & Sto	ck Location: FP 000	0.00					1	۸۸	1	1 1
130 Packaging		Memo		0.00			У	(\ \	_4			41112

140

Packaging

QC21- Final Inspection - Work Order Release

0.00

*14**0***

Quality Control

Memo

Memo

0.00

Page 2

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			1

Picklist Print

Monday, November 24, 2014 8:03:25 AM

Work Order ID: 126711

126711

Parent Item:

D3558-9

D3558-9

Parent Item Name: Gasket Fwd

Start Date: 11/24/2014

Required Date: 11/24/2014

Page 1

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP Rev:A New Issue 07.06.12 EC

IPP Rev:B Rev B dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Status Issued
MNEO60S.063		Purchased	No			100	sf	807.9351	0.44	5		
*MNFO60 NEOPRENE SHEET 0.063									**			De 14/4/
				Location		Loc (<u>Oty</u>	Loc Code				
				GA			2				_	
				3.4	120220		2					

Loc	<u>ation</u>	<u>Loc Qty</u>	<u>Loc Code</u>		
GA		2			
	M128339	2			
MA	Т052	805.9351			
	M <u>12654</u> 6	2.3			
	M128339	- 151.6341-		-	6.9097
	M130840	652.001			

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DART AEROSPACE LTD	Work Order: 126711
Description: Gasket	Part Number: D3558-9
Inspection Dwg: D3558 Rev: B	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.19	+0.005/-0.001	Ø.191	/		V= De-02	
0.30	+/-0.030	.305	/		V=De-02 Tape	
0.30	+/-0.030	. 305			•	
0.38	+/-0.030	.38				
2.06	+/-0.030	2.06	/			
2.73	+/-0.030	2-73	1			
2.90	+/-0.030	2-90	/			
5.80	+/-0.030	5.80	/			
11.60	+/-0.030	11.60	1			
17.40	+/-0.030	17.40	J			
				1.		
						· •
				_		
			DA ^q			

		38		
Measured by:	Audited by:	9-89	Prototype Approval:	N/A
Date: 14/11/25	Date:	NOV 2 6 2014	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	08.07.24	New Issue	KJ/DD 🛠	77

